Field Note Record

Contract No. Station		Mile/Line:		C/S	C/S			
9390	PROJECT LIMITS	I-90						
Staked by Date		Work Started Date		Work Completed Date				
N/A		6/5/2019						
Calculated by	y Date	Checked by	Date	Inspector	Date			
Gregory F. Bivin	ns	E. Knudson		Gregory F. Bivins	8/21/19			
9/27/2019		9/30/2019						

BID ITEM #37 OTHER TRAFFIC CONTROL LABOR HOUR.

Group 1 = Ok to pay 99 hours.

Group 2 = Ok to pay 315 hours.

Group 3 = Ok to pay 65 hours.

Group 4 = Ok to pay 294 hours.

See Attached Spreadsheet for Back-up.

 Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	Appr/Acc Code	Basis of Accept
			/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est.
							Init.	Date	Init.	Date	No.
0037	OTHER TRAFFIC CONTROL LABOR	1	9/20/2019	HR	99	156	EK	09/30/19			5
0037	OTHER TRAFFIC CONTROL LABOR	2	9/20/2019	HR	315	157	EK	09/30/19			5
0037	OTHER TRAFFIC CONTROL LABOR	3	9/20/2019	HR	65	158	EK	09/30/19			5
0037	OTHER TRAFFIC CONTROL LABOR	4	9/20/2019	HR	294	159	EK	09/30/19			5

Attachments



DOT Form IP 422-635ER EF Revised 4/2009